

SECRET

25X1

Copy 3 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

8 - 9 February 1956

- Travel Claim for Period

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that a check in the amount of \$9.21 be drawn in favor of Room 2010, Quarters Eye. The check should be sent to Room 2010, Quarters Eye for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$84.21. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 160-56	4-3004-10-001	9234	02.1	\$84.21

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ✓ 5 - Chrono

JHSJr/jec

Authorized Certifying Officer
Project Comptroller

SECRET